



CANNON BUILDING
861 SILVER LAKE BLVD., SUITE 203
DOVER, DELAWARE 19904-2467

**STATE OF DELAWARE
BOARD OF ACCOUNTANCY**

TELEPHONE: (302) 744-4500
FAX: (302) 739-2711
WEBSITE: DPR.DELAWARE.GOV
EMAIL: customerservice.dpr@state.de.us

PUBLIC MEETING MINUTES:	BOARD OF ACCOUNTANCY
DATA AND TIME:	Wednesday, September 18, 2019 at 9:00 a.m.
PLACE:	861 Silver Lake Boulevard, Dover, Delaware Conference Room A , second floor of the Cannon Building
MINUTES APPROVED:	November 20, 2019

MEMBERS PRESENT

Alison Houck, Professional Member, President
John McManus, Professional Member
John Moll, Professional Member
Renee Villano, Professional Member
Araya Debessay, Educational Member
Prameela Kaza, Public Member
Sarah Patterson, Professional Member, Secretary

ABSENT

Bruce Cavanaugh, Public Member

DIVISION STAFF/DEPUTY ATTORNEY GENERAL

Caryn Scott, Administrative Specialist II
Kevin Maloney, Deputy Attorney General

ALSO PRESENT

Dana Rubenstein, Delaware Society of CPAs
Thomas Patterson, Dupont

CALL TO ORDER

Ms. Houck called the meeting to order at 9:28 a.m.

REVIEW OF MINUTES

A motion was made by Mrs. Houck, seconded by Mrs. Kaza to approve the minutes dated July 31, 2019. The motion carried unanimously.

Unfinished Business

PTD Hearing

A motion was made by Mrs. Houck, seconded by Mr. Debessay, to accept and approve the CPA Permit to Practice application of Thomas Patterson, Jr. The motion carried unanimously.

Re-Review of Application

A motion was made by Mrs. Houck, seconded by Mrs. Villano, to approve the following applications:

Fairway Services Limited- dba Frick-Rimel Accounting
Andyko Accounting & Tax Services LLC
Estelle Berry
Shuaishuai Wang

The motion carried unanimously.

Peer Review Extension Request

A motion was made by Mrs. Houck, seconded by Mr. McManus to table the request of Mr. Joseph Tighe due to needing additional information about firm's compilation services. The motion carried unanimously.

Peer Review Extension Request

A motion was made by Mrs. Houck, seconded by Mrs. Kaza to approve the compliance of CPE extension for Sung-bin Park. The motion carried unanimously.

New Business

Review of CPA Permit to Practice Applications

A motion was made by Mrs. Houck, seconded by Mr. McManus, to approve the applications of the following individuals:

Paul Specht
Muyuan Li
Anthony Shao
Dennis Gaske
Deepa Subramanian
Jihong Gong
Jiaxia Zhang
Changhun Kim
Adam Caputo

The motion carried unanimously.

A motion was made by Mrs. Houck, seconded by Mr. McManus to table the CPA Permit to Practice application of Willy Francois. The motion carried unanimously.

A motion was made by Mrs. Houck, seconded by Mr. McManus to table the CPA Permit to Practice application of Justin Kaesevic. The motion carried unanimously.

A motion was made by Mrs. Houck, seconded by Mr. McManus to table the CPA Permit to Practice application of Yi Xu. The motion carried unanimously.

Review of CPA Firm Permit to Practice Applications

A motion was made by Mrs. Houck, seconded by Mr. McManus, to approve the CPA Firm Permit to Practice application of KirkpatrickPrice Inc. The motion carried unanimously.

Review of Delaware Specific Course

A motion was made by Mrs. Houck, seconded by Mrs. Villano to approve the following Delaware Ethics Courses from the July 31, 2019 board meeting:

Michael Erbland-Sequoia CPE
Scot Schulte-MasterCPE LLC
Beth Bersson-FurtherEd, Inc
Michael Harris-CPE Depot
Kathy Yates-Professional Education Services, LP
Lisa Goyette-Kaplan Financial Education
Cynthia Alderman-Checkpoint Learning

The motion carried unanimously.

Request for CPA Exam Credit Extension

Joyce Osborne

A motion was made by Mrs. Houck, seconded by Mr. Moll to approve the request for CPA Exam Credit extension until March 31, 2010 for Mrs.Osborne. The motion carried unanimously.

Peer Review Extension Request

A motion was made by Mrs. Houck, seconded by Mr. McManus to table the request of Earl T. Jeter, CPA until enrollment and status can be verified by Mrs. Houck. The motion carried unanimously.

Ratification of Applications- Reciprocity

A motion was made by Ms. Houck, seconded by Mr. McManus, to ratify the applications of:

CA-0004239 Hirs, Teresa C C.P.A. Permit
CA-0004241 Sciangola, Jessica Anne C.P.A. Permit
CA-0004242 Asiedu, Andrews C.P.A. Permit
CA-0004243 Rossillo, Paige Ellis C.P.A. Permit
CA-0004256 Combs, Leonard L C.P.A. Permit
CA-0004257 AlBaqawi, Bassam Mohamed C.P.A. Permit

The motion carried unanimously.

Correspondence

Informational Purposes Only- The Board reviewed over the following information:

BDO USA, LLP
Friedman LLP
Erickson Demiel & Co., PLLC
Class Action Notification
Consent Order Review for KPMG LLP
Member Disciplinary, Firm Drop, & Termination Notice
CPA Exam Results-Quarter 2

OTHER BUSINESS BEFORE THE BOARD (For Discussion Only)

None

.

PUBLIC COMMENT

None

NEXT SCHEDULED MEETING

The next meeting will be held November 20, 2019 at 9:00 a.m. in Conference Room B, second floor of the Cannon Building, 861 Silver Lake Boulevard, Dover, Delaware.

ADJOURNMENT

A motion was made by Mrs. Kaza, seconded by Mrs. Houck to adjourn the meeting. The motion carried unanimously. The meeting adjourned at 10:43 a.m.

Respectfully submitted,

Caryn Scott

Caryn Scott
Administrative Specialist II